

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Lundberg, Therese 3510 Deer Run Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	05/24/2021	\$150.00	\$150.00
Monahan, Pete 3140 Barbour Drive Virginia Beach, VA 23456	1.Leidos 2.Task Order Manager 3.Washington, DC	04/10/2021	\$109.00	\$109.00
Trower, W. Peter 1105 Highland Circle Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	04/27/2021	\$1,000.00	\$1,000.00
Watson, Charles 1161 Treetop Ridge Rd Blacksburg, VA 24060	1.Association of American Colleges & Universities 2.CIO and Associate Vice President 3.Washington, DC	04/15/2021	\$700.00	\$2,800.00
Total This Period			\$1,959.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	04/04/2021	\$0.67
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	04/11/2021	\$4.31
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	P.O. Box	Liam Watson	04/15/2021	\$88.00
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	04/18/2021	\$1.78
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Ascend Business Tools	Liam Watson	04/20/2021	\$120.00
Simple Texting 1815 Purdy Avenue Miami Beach, FL 33139	Direct Texting Platform	Liam Watson	04/22/2021	\$145.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	T-Shirts	Liam Watson	04/27/2021	\$220.61
Barnes & Noble 110 Conston Ave NW Christiansburg, VA 24073	Thank You Cards	Liam Watson	04/28/2021	\$17.04
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	05/02/2021	\$43.45
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Custom Email Address	Liam Watson	05/10/2021	\$36.00
eBay Inc. 2145 Hamilton Ave San Jose, CA 95125	USPS Forever Stamps	Liam Watson	05/13/2021	\$96.00
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	USPS Postcard Stamps	Liam Watson	05/14/2021	\$36.00
Simple Texting 1815 Purdy Avenue Miami Beach, FL 33139	Direct Texting Platform	Liam Watson	05/22/2021	\$145.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Liam Watson	05/26/2021	\$25.00
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	USPS Forever Stamps	Liam Watson	05/26/2021	\$55.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Liam Watson	05/27/2021	\$25.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Liam Watson	05/27/2021	\$25.00
Total This Period				\$1,083.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,959.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$411.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$2,370.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,083.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,083.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$55.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,370.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,370.93	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,425.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,083.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,083.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,342.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,370.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,830.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,830.93</b>
26. Previous Disbursements [Line 28 from last report]	\$9,405.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,083.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,488.86</b>
<b>29. Ending Balance</b>			<b>\$1,342.07</b>